

Row #	Case #	Program Manager	Grouping	Original Day 90	Current Day 90	Notes/Status	Scheduled for CCD Options Meeting (expected date)	Scheduled for Determination Meeting (expected date)
1	J-18-0019	Ex. 8 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Updated 10/29/18:	10/25/2018	
2	J-18-0020		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Updated 10/29/18:	10/25/2018	
3	J-18-0021		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Updated 10/29/18:	10/25/2018	
4	J-18-0041		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/6/2018	11/6/2018	Updated 10/29/18:	10/30/2018	
5	J-18-0042		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/12/2018	11/12/2018	Updated 10/29/18:	Estimate: 11/6 or 11/8	
6	J-18-0043		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/12/2018	11/12/2018	Updated 10/29/18:	Estimate: 11/6 or 11/8	
7	P-14-0482		Ex. 5 Deliberative Process (DP)	9/19/2016	10/31/2018	Update 10/29/18: RAD completed fate writeup on 10/25/18. Ex. 6 Personal Privacy (PP) said that the Fate and Eco write up has mistakes and need correction from RAD. They have not finished it yet as of 10/29/2018.		

Determination Document or Consent Order submitted to OD for Signature	Determination Signed by OD
goal: 10/29/18 for signature on 10/30/18	
goal: 10/29/18 for signature on 10/30/18	
goal: 10/29/18 for signature on 10/30/18	

8	P-15-0562	Ex. 5 Personal Privacy (PP)	"Hair On Fire" case	9/19/2016	11/21/2018	Ex. 5 Deliberative Process (DP)	See note: Not in my control	See note
9	P-16-0225		Ad Hoc - Ready to Print subfolder	9/19/2016	11/30/2018			
10	P-16-0314		Ad Hoc - Ready to Print subfolder	9/19/2016	11/24/2018			
11	P-16-0400		"Hair On Fire" case	9/19/2016	10/31/2018			
12	P-16-0417		Ex. 5 Deliberative Process (DP)	6/22/2016	11/15/2018	Updated 10/29/18: Determination draft to be completed 10/29.		
13	P-16-0420		Ad Hoc - With OD for Signature subfolder	9/19/2016	10/26/2018			
14	P-16-0423			9/19/2016	11/9/2018	Updated 10/29/18:		10/24/2018 (completed)
15	P-16-0424			9/19/2016	11/9/2018	Updated 10/29/18:		10/23/2018 (completed)
16	P-16-0486		Ex. 5 Deliberative Process (DP)	10/15/2016	5/7/2019			
17	P-16-0548		Ex. 5 Deliberative Process (DP)	12/6/2016	10/29/2018	Ex. 5 Deliberative Process (DP)		

See Note	See Note

18	P-17-0108	Ex. 6 Personal Privacy (PP)		2/6/2017	10/31/2018	Ex. 5 Deliberative Process (DP)	2/20/2018	?
19	P-17-0109		Ex. 5 Deliberative Process (DP)	2/20/2017	12/31/2018	Ex. 5 Deliberative Process (DP)		
20	P-17-0152		"Hair On Fire" case	2/20/2017	11/11/2018	The submitter is at the point of requesting a meeting with [Ex. 6 Personal Privacy (PP)]. They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the office directors and above.		
21	P-17-0191		"Hair On Fire" case	3/29/2017	11/26/2018	Company is frustrated with delays.  Updated 10/29/18: The Adhoc document was signed 2/13/18. This case was slated to go back to Adhoc. This case has not been templated.	pending	pending
22	P-17-0245		"Hair On Fire" case	5/28/2017	11/4/2018	Ex. 5 Deliberative Process (DP)		

?	?
	10/29/2018 Update - The submission is with OD for signed determination document and has been there for a while (brought to OD for signature on 6/21/2018, 8/9/2018)

23	P-17-0281	Ex. 8 Personal Privacy (PP)	"Hair On Fire" case	7/19/2017	11/4/2018	Ex. 5 Deliberative Process (DP)		
24	P-17-0295			7/23/2017	10/25/2018			
25	P-17-0393		"Hair On Fire" case	12/6/2017	11/1/2008	Ex. 5 Deliberative Process (DP)		
26	P-18-0007		"Hair On Fire" case	1/1/2018	11/12/2018	Description of urgency (from tech contact): The submitter is facing significant pressure from their partner. The business is under threat of the loss of the partnership.  Updated 10/29/18: [dates]		11/1/2018 (scheduled)
27	P-18-0008		"Hair On Fire" case	1/1/2018	11/12/2018	Description of urgency (from tech contact): The submitter is facing significant pressure from their partner. The business is under threat of the loss of the partnership.  Updated 10/29/18		11/1/2018 (scheduled)
28	P-18-0010		Ex. 5 Deliberative Process (DP)	1/1/2018	10/28/2018	Ex. 5 Deliberative Process (DP)  Updated 10/29/18: [added date]		Pending
29	P-18-0011		Ex. 5 Deliberative Process (DP)	1/2/2018	10/29/2018	Ex. 5 Deliberative Process (DP)  10/29/18: Tech Contact expresses frustration. However granted 15-day suspension (to 11/13/18).		

	Ex. 5 Deliberative Process (DP)

30	P-18-0020	Ex. 5 Personal Privacy (PP)	"Hair On Fire" case	1/13/2018	11/9/2018	<div>Ex. 5 Deliberative Process (DP)</div> <p>Description of urgency (from company): We have a couple of large customers with orders in hand. I have sampled them and alerted them to the TSCA status. While they understood that it was only R&amp;D at the time, they are growing impatient. They are ready to go commercial with several hundred thousand dollars' worth of business.</p>		PM proposes to raise this case at 10/31 meeting with goal of clarifying what's needed to move forward (full briefing not needed)
31	P-18-0023		"Hair On Fire" case	1/13/2018	10/25/2018	<div>Ex. 5 Deliberative Process (DP)</div>	10/29/2018 Update - 5/2018	10/29/2018 Update - 10/30/2018


32	P-18-0024	Ex. 5 Personal Privacy (PP)	"Hair On Fire" case	2/12/2018	10/25/2018	Ex. 5 Deliberative Process (DP)		10/30/2018
33	P-18-0030		Ex. 5 Deliberative Process (DP)	10/23/2017	11/1/2018	Ex. 5 Deliberative Process (DP)	10/29/2018 Update - 11/2017	10/29/2018 Update - 10/22/2018 (original ad hoc determination on 2/23/2018)
34	P-18-0035		Ad Hoc - Ready to Print subfolder	1/27/2018	10/25/2018	Updated 10/29/18: I need to figure out determination.		Pending
35	P-18-0048		Ex. 5 Deliberative Process (DP)	11/13/2017	11/7/2018	Ex. 5 Deliberative Process (DP)		
36	P-18-0054		Ad Hoc - With OD for Signature subfolder	2/17/2018	10/22/2018	Update 10/29/18: this case still with ad hoc team without new information		
37	P-18-0055		Ad Hoc - Ready to Print subfolder	2/19/2018	10/22/2018			
38	P-18-0062		Ad Hoc - Ready to Print subfolder	2/28/2018	11/18/2018			

10/25/2018	

39	P-18-0068	Ex. 8 Personal Privacy (PP)	"Hair On Fire" case	3/12/2018	11/7/2018	<p>*Awaiting [redacted] input*</p> <p>10/29/18 update: Ad Hoc Team briefed OD/DOD on 9/19/18; [redacted] asked questions about assessment; PM (who wasn't at briefing) provided written response in Ad Hoc Memo on J drive and via email.</p> <p>Description of urgency (from tech contact): Two domestic companies evaluated the material under the R&amp;D exemption with very positive results. They're waiting to enter full-scale commercial production and the submitter is extremely anxious to "strike while the iron is hot." Potential customers will not wait indefinitely and may commit their resources to other areas if submitter can't meet their needs in a timely manner. Currently, lack of PMN approval is the only limitation. In addition, the material has been exported to Europe for R&amp;D, where trials have been equally positive; commercial demand in Europe may be more urgent than in US. If PMN doesn't clear soon, submitter will be compelled to commence production for European market under "export-only" exemption, which creates additional labeling, recordkeeping, and product-tracking obligations that are especially burdensome for a small business such as the submitter</p>		PM proposes to raise this case at 10/31 meeting with goal of clarifying what's needed to move forward (full briefing not needed)
40	P-18-0073		"Hair On Fire" case	3/20/2018	5/31/2018	Need RAD to complete review of sensitization info from submitter. Meeting w/ company being scheduled for early Decemebr.	10/30/2018	
41	P-18-0077	Ex. 8 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	3/26/2018	11/6/2018	Updated 10/29/18: Hazard and Risk received from RAD.		
42	P-18-0078		Ad Hoc - With OD for Signature subfolder	3/26/2018	10/22/2018	Update 10/29/18: this case still with ad hoc team without new information		



44	P-18-0088	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	4/15/2018	10/30/2018	Ex. 5 Deliberative Process (DP)		
45	P-18-0103			2/5/2018	11/1/2018	Ex. 5 Deliberative Process (DP)		Ex. 5 Deliberative Process (DP)
46	P-18-0114		Ad Hoc - Ready to Print subfolder	5/19/2018	11/15/2018	Ex. 5 Deliberative Process (DP)	7/24/2018	
47	P-18-0117		Ad Hoc - With OD for Signature subfolder	5/30/2018	12/31/2018	Updated 10/29/18: Signed Ad Hoc Doc. Hazard and Risk received from RAD.		
48	P-18-0119			5/26/2018	11/7/2018	Updated 10/29/18: Tox issue to solve.		Ad Hoc Memo signed 8/27/18 with correct determination. (Follow-up).

Pending	
Pending	

49	P-18-0121	Ex. 6 Personal Privacy (PP)		6/5/2018	11/2/2018	Updated 10/29/18: CBI issue to solve. Waiting for submitter SDS sheet revision.		Ad Hoc Memo signed 9/4/18 with correct determination. (Follow-up).
50	P-18-0122		"Hair On Fire" case. Ad Hoc - Ready to Print subfolder	5/29/2018	11/10/2018	The submitter sounds increasingly perturbed every time I talk to him and that last version of the ad hoc paper (unsigned) diverges from my recommendations in the briefing paper enough so that I am uneasy to communicate the somewhat unrealistic expectations in the ad hoc paper without an actual signature on the ad hoc paper.	10/29/2018 Update - 5/2018	10/29/2018 Update - 10/30/2018
51	P-18-0123		"Hair On Fire" case	5/30/2018	10/30/2018	While the case will be handed to [redacted] tomorrow for placement in the ad hoc queue, the submitter has already reached their limit on patience and has called division and office directors to try to expediate the process. The submitter wants a consent order and they want it by November.	10/29/2018 Update - 10/16/2018	
52	P-18-0124		"Hair On Fire" case	5/30/2018	10/30/2018	While the case will be handed to [redacted] tomorrow for placement in the ad hoc queue, the submitter has already reached their limit on patience and has called division and office directors to try to expediate the process. The submitter wants a consent order and they want it by November.	10/29/2018 Update - 10/16/2018	
53	P-18-0125		"Hair On Fire" case	6/4/2018	11/1/2018	The submitter and their client are becoming more restless and have a hard time understanding what the hold up is.		
54	P-18-0134		"Hair On Fire" case	6/18/2018	10/25/2018	<b>Ex. 5 Deliberative Process (DP)</b>		

Pending	
	Ex. 5 Deliberative Process (DP)

55	P-18-0136	Ex. 5 Personal Privacy (PP)	"Hair On Fire" case	7/7/2018	11/19/2018	Updated 10/29/18: [redacted] to sign. Company's business plan to import in October; case will be presented to [redacted] and [redacted] on 10/22.	7/17/2018	? completed
56	P-18-0152		Ad Hoc - With OD for Signature subfolder	7/18/2018	10/31/2018			10/29/2018 Update - Has a signed decision document, which I think means it won't need to be scheduled for determination.
57	P-18-0162		Ad Hoc - Ready to Print subfolder	8/5/2018	11/3/2018			10/29/2018 Update - Goal is 11/8/2018.
58	P-18-0165		Ad Hoc - Ready to Print subfolder	8/4/2018	11/2/2018	Ex. 5 Deliberative Process (DP)	8/8/2018	
59	P-18-0166		Ad Hoc - Ready to Print subfolder	8/4/2018	11/2/2018	Ex. 5 Deliberative Process (DP)	8/8/2018	
60	P-18-0167		Ad Hoc - Ready to Print subfolder	8/4/2018	11/2/2018	Ex. 5 Deliberative Process (DP)	8/8/2018	
61	P-18-0169			8/4/2018	11/2/2018	Updated 10/29/18: Waiting for eco, human health, and exposure write-ups from RAD		11/1/2018
62	P-18-0172			8/7/2018	11/4/2018	Updated 10/29/18: Reformatting the det doc to the new format.		



63	P-18-0174	Ex. 5 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/6/2018	10/20/2018	Ex. 5 Deliberative Process (DP)		
64	P-18-0176		Ad Hoc - Ready to Print subfolder	8/14/2018	10/28/2018	Updated 10/29/18: This case was presented at Adhoc on 10/3/18 and was Ok'd. It is currently in the "Ready to be assigned to PM" folder (it was previously in the "Ready to Print" folder)	pending	pending
65	P-18-0188			8/20/2018	11/3/2018	Updated 10/29/18		11/15/2018 (expected)
66	P-18-0190		Ad Hoc - Ready to Print subfolder	8/22/2018	11/2/2018	Ex. 5 Deliberative Process (DP)	8/8/2018	
67	P-18-0191		Ad Hoc - Ready to Print subfolder	8/22/2018	11/2/2018		8/8/2018	
68	P-18-0192			8/26/2018	11/24/2018	Updated 10/29/18: Tox issue to solve.		10/23/2018
69	P-18-0200			8/29/2018	10/28/2018	Ex. 5 Deliberative Process (DP)		
70	P-18-0201		Ex. 5 Deliberative Process (DP)	8/29/2018	10/28/2018			
71	P-18-0212			9/11/2018	11/2/2018	Updated 10/29/18: "Assigned to PM" folder in ad-hoc prep		11/15/2018 (expected)
72	P-18-0213		Ad Hoc - With OD for Signature subfolder	9/15/2018	11/14/2018	Ex. 5 Deliberative Process (DP)	8/7/2018	
73	P-18-0219		Ad Hoc - Ready to Print subfolder	9/17/2018	10/24/2018	Update 10/29/18: this case still with ad hoc team without new information		

Pending (Note: Ad Hoc Memo hasn't been signed)	
Pending	
	10/15/2018

74	P-18-0220	Ex. 5 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	9/18/2018	10/18/2018	Ex. 5 Deliberative Process (DP)		
75	P-18-0221			9/18/2018	11/12/2018	Updated 10/29/18: "Assigned to PM"s folder in ad-hoc prep		11/6/2018(expect ed)
76	P-18-0237			10/16/2018	10/31/2018	Updated 10/29/18: Will present to OD meeting on 10/29.		
77	P-18-0238			10/13/2018	11/12/2018			11/6/2018(expect ed)
78	P-18-0263		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018			
79	P-18-0264		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018			
80	P-18-0265		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/27/2018	10/27/2018			
81	P-18-0267		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: consolidated case, polycationic polymers.Submitted protocol for Aerosolized Droplet Size Testing being reviewed.		
82	P-18-0268		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: see above		
83	P-18-0269		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: see above		

Pending (Note: Ad Hoc Memo hasn't been signed)	
	~10/25/18

84	P-18-0270	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/3/2018	11/3/2018			
85	P-18-0271		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/3/2018	11/3/2018			
86	P-18-0272		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/4/2018	11/4/2018	10/29/18 update: Scheduled for 10/31 Determination meeting.		10/31/2018 (scheduled)
87	P-18-0276		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/12/2018	11/12/2018	Updated 10/29/18: Case delayed by company late submission of data. Engineering report completed 10/25. Next steps Exposure, Risk Assessment, and Reg. Rec. by 11/9.		
88	P-18-0278		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/13/2018	Updated 10/29/18: preparing OD briefing paper	10/23/2018	11/1/2018
89	P-18-0279		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/13/2018	Updated 10/29/18:	10/30/2018	
90	P-18-0280		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018			
91	P-18-0282		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/21/2018	11/21/2018			
92	SN-18-0001			2/18/2018	10/31/2018	Updated 10/29/18: Need to prepare for signature.	10/30/2018	
93	SN-18-0003			8/4/2018	11/2/2018	Update 10/29/18: this case still with ad hoc team without new information		10/24/2018

Pending	

94	SN-18-0005	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/13/2018		10/30/2018	
95	SN-18-0006		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESDD om 8/27/18		
96	SN-18-0007		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESDD om 8/27/18		
97	SN-18-0008		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESDD om 8/27/18		
98								
	P-18-0222		Cases within 20 days of Day 90 (with two suspensions)	9/19/2018	11/18/2018	Ex. 5 Deliberative Process (DP)		
	P-18-0085	Ex. 5 Deliberative Process (DP)				Updated 10/29/18: Added		11/1/2018
	P-18-0034					Updated 10/29/18: Added		11/1/2018


P-16-0151-0155	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	9/19/2016	11/15/2018
P-16-0318-0321			9/19/2016	10/29/2018
P-16-0349			9/19/2016	10/30/2018
P-17-0187			4/4/2017	11/17/2018
P-17-0329			9/6/2017	8/30/2018
P-17-0385			12/17/2017	10/29/2018
P-17-0393			12/6/2017	11/1/2018
P-18-0039			2/4/2018	11/9/2018
P-18-0108			5/12/2018	10/25/2018
P-18-0086		Ad Hoc - With OD for Signature subfolder	4/9/2018 Original Day 90	10/21/2018 Current Day 90

CO being drafted.
Ex. 5 Deliberative Process (DP)
Company is submitting additional information.
Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
having difficulty reaching the technical contact.
Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
Company is submitting additional information to address concern for ocular lethality raised by Ad Hoc and the need for upfront testing.
Ex. 5 Deliberative Process (DP)